

N0433

FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

UNIT TYPE:									
Lined MSWLF		LCID	X	YW		Transfer		Compost	SLAS
Closed MSWLF		HHW		White Goods		Incineration		T&P	FIRM
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO	SDTF

COUNTY: LINCOLN

PERMIT NUMBER: NOTIFICATION

FILE TYPE: COMPLIANCE

Date of Audit: December 1, 2004

Date of Last Audit: September 9, 2004

FACILITY NAME AND ADDRESS:

Goodson Land Clearing and
Inert Debris Landfill Notification Site
6790 Kidville Road
Kidville, NC

LCID N55 Corn Goodson LCID
N0433

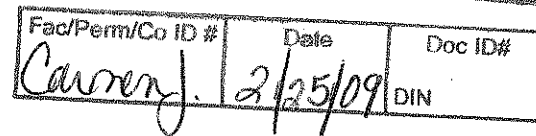
FACILITY CONTACT NAME AND PHONE NUMBER:

Samuel Thomas Goodson
(704) 483-2442



FACILITY CONTACT ADDRESS:

6790 Kidville Road
Denver, NC 28037



AUDIT PARTICIPANTS:

Samuel Thomas Goodson, Landfill Operator/Goodson LCID Landfill Notification Site
James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:

N/A

PURPOSE OF AUDIT:

Follow-up Landfill Audit



NOTICE OF VIOLATION(S) (citation and explanation):

No violation(s).

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

Reference – "Facility Compliance Audit Report, Notice of Violation(s)" dated September 9, 2004:

15A N.C.A.C. 13B, Section .0566(4) – **RESOLVED**; Exposed LCID waste has been adequately covered with soil.

Division of Waste Management
Solid Waste Section

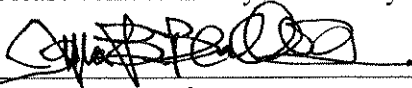
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OTHER COMMENTS/SUGGESTIONS:

All operations appear to be well maintained:

1. Landfill Operator has been advised to continue to provide for soil placement as needed to prevent water infiltration; Cover should be sloped properly to prevent standing water.
2. Landfill Operator is in the process of seeding the disturbed area.
3. The facility appeared to be receiving minimal amounts of LCID waste only as required. Unacceptable waste was in the process of being sorted and separated out for proper disposal at the appropriate facility.
4. The landfill disposal area appeared to meet all minimum buffer requirements.
5. Adequate erosion control measures were in place.

Please contact me if you have any questions or concerns regarding this Audit Report.



(signature) Phone: (704) 663-1699

Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on: <u>December 2, 2004</u> by		Hand Delivery	X	US Mail		Certified Mail <input type="checkbox"/>
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FACILITY COMPLIANCE AUDIT REPORT
Division of Waste Management
Solid Waste Section

NO433

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Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS	
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COUNTY: LINCOLN
PERMIT NUMBER: NOTIFICATION
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Inert Debris Landfill Notification Site
6790 Kidville Road
Kidville, NC

FACILITY CONTACT NAME AND PHONE NUMBER:

Samuel Thomas Goodson
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AUDIT PARTICIPANTS:

Samuel Thomas Goodson, Landfill Operator/Goodson LCID Landfill Notification Site
James B. Bealle III, Environmental Technician/SWS

STATUS OF PERMIT:

N/A

PURPOSE OF AUDIT:

Complaint Investigation

NOTICE OF VIOLATION(S) (citation and explanation):

15A N.C.A.C. 13B, Section .0566(4) – "Adequate soil cover shall be applied monthly, or when the active area reaches one (1) acre in size, whichever occurs first." You are in violation of Section .0566(4). Cover all LCID waste with a minimum of one (1) foot of suitable soil cover sloped to allow surface water runoff in a controlled manner by **October 31, 2004.**

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

STATUS OF PAST NOTED VIOLATIONS:

N/A

**Division of Waste Management
Solid Waste Section**

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OTHER COMMENTS/SUGGESTIONS:

Please keep me informed of your progress. Upon completion, a Follow-up Landfill Audit is required. Thank you in advance for your cooperation.

Please contact me if you have any questions or concerns regarding this Audit Report.



(signature) Phone: (704) 663-1699

Regional Representative

Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super

Delivered on: <u>September 10, 2004</u> by		Hand Delivery		US Mail	X	Certified Mail <u>[7003 2260 0001 3550 3087]</u>
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